

# Schedule B: Expenditures

## Sch-B

<b>Iowans for Bleam</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2012
<b>County:</b> Calhoun	<b>Adjusted Due Date</b>	
<b>District:</b> 10	<b>Filed Date</b>	7/15/2012 9:27:09 AM
<b>Committee Code:</b> 2026	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/7/2012	Check # 1031	Bleam, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Printing & Reproduction	\$347.75
Reimbursement for printing expense. Purchased from Office Max. Paid by personal credit card.				
6/7/2012	Check # 1033	Bleam, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Gifts or Meals for Volunteers	\$53.28
Reimbursement for volunteer meals. Purchased from Mineral City Mill & Grill. Paid by personal credit card.				
6/7/2012	Check # 1032	Bleam, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Gifts or Meals for Volunteers	\$37.63
Reimbursement for volunteer meals. Pizza purchased from Cubby's, Inc. Paid by personal credit card.				
6/7/2012	Check # 1029	Bleam, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Advertising	\$586.00
Reimbursement for advertising. Purchased from KIAQ & KVFD Radio. Paid by personal credit card.				
6/7/2012	Check # 1026	Bleam, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Office Supplies	\$19.20
Reimbursement for office supplies. Address Labels purchased @ Walmart. Paid by personal credit card.				
6/7/2012	Check # 1030	Bleam, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Advertising	\$900.00
Reimbursement for advertising. Purchased from Clear Channel Broadcasting. Paid by personal credit card.				
6/7/2012	Check # 1027	Bleam, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Office Supplies	\$10.70
Reimbursement for office supplies. Mailing labels purchased from Office Max. Paid with cash.				

# Schedule B: Expenditures

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<b>Iowans for Blead</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	7/19/2012	
<b>County:</b>	Calhoun	<b>Adjusted Due Date</b>		
<b>District:</b>	10	<b>Filed Date</b>	7/15/2012 9:27:09 AM	
<b>Committee Code:</b>	2026	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/7/2012	Check # 1028	Blead, Maison B 6925 Twin Lakes Road Rockwell City, IA 50579	Printing & Reproduction	\$1,725.20
Reimbursement for advertising, printing, and postage. Purchased from KHBT FM Radio and Victory Enterprises. Paid by personal credit card.				
6/7/2012	Check # 1025	Calhoun County Journal Herald 931 Main Street PO Box 40 Manson, IA 50563	Advertising	\$140.00
Election advertising.				
6/7/2012	Check # ACH	Rally.Org 144 2nd Street First Floor San Francisco, CA 94105	Other Expenditure	\$21.37
Clearing fees for online contributions.				

<b>Total Amount</b>	<b>\$3,841.13</b>
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